

Beck, Carla  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$7,562.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BECK, CARLA	Telecommunications	REIMB: 808902399000 APRIL 13, 2020 TO AUG 13, 2020	502.10	09/10/20
527600	BECK, CARLA	Telecommunications	REIMB: SECURTEK MAR-JUN, 2020 & DEC/20-MAR/21	228.85	02/17/21
527600	BECK, CARLA	Telecommunications	REIMB: 808902399000 SEP 13, 2020 - JAN 13, 2021	241.10	03/09/21
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 DEC 8, 2020 AND JAN 8, 2021	227.84	01/18/21
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 FEB 8, 2021	113.92	03/01/21
527600	OXELGREN, CORY	Telecommunications	REIMB: 215968588000 MAR 8, 2021	114.06	03/31/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	05/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	07/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	08/12/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEP 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCT 2020 INTERNET	53.00	12/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2020 INTERNET	53.00	12/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2020 INTERNET	53.00	12/04/20
527600	SASKTEL	Telecommunications	928714399008 MAR 28, 2020	728.62	04/01/20
527600	SASKTEL	Telecommunications	327786188002 APRIL 8, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	928714399008 APRIL 28, 2020	313.44	05/01/20
527600	SASKTEL	Telecommunications	327786188002 MAY 8, 2020	48.91	05/08/20
527600	SASKTEL	Telecommunications	928714399008 MAY 28, 2020	313.48	06/01/20
527600	SASKTEL	Telecommunications	327786188002 MAR 8, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	327786188002 JUN 8, 2020	48.91	06/08/20
527600	SASKTEL	Telecommunications	928714399008 JUN 28, 2020	318.43	07/01/20
527600	SASKTEL	Telecommunications	928714399008 JULY 28, 2020	316.22	08/01/20
527600	SASKTEL	Telecommunications	327786188002 JUL 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	928714399008 AUG 28, 2020	316.81	09/01/20
527600	SASKTEL	Telecommunications	327786188002 AUG 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	327786188002 SEP 8, 2020	48.91	09/08/20
527600	SASKTEL	Telecommunications	RTV - CARLA BECK - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	327786188002 NOV 8, 2020	48.91	12/01/20
527600	SASKTEL	Telecommunications	928714399008 OCT 28, 2020	323.00	12/01/20
527600	SASKTEL	Telecommunications	327786188002 OCT 8, 2020	48.91	12/01/20
527600	SASKTEL	Telecommunications	928714399008 SEP 28, 2020	318.76	12/01/20

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2020-2021 TOTAL: \$7,562.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	928714399008 NOV 28, 2020	333.41	12/01/20
527600	SASKTEL	Telecommunications	928714399008 DEC 28, 2020	334.85	01/01/21
527600	SASKTEL	Telecommunications	327786188002 DECEMBER 8, 2020	50.38	01/01/21
527600	SASKTEL	Telecommunications	327786188002 JAN 8, 2021	50.38	02/01/21
527600	SASKTEL	Telecommunications	928714399008 FEB 28, 2021	324.77	03/01/21
527600	SASKTEL	Telecommunications	928714399008 JAN 28, 2021	314.65	03/01/21
527600	SASKTEL	Telecommunications	327786188002 FEB 8, 2021	50.42	03/01/21
527600	SASKTEL	Telecommunications	327786188002 MAR 8, 2021	48.91	03/08/21
527600	SASKTEL	Telecommunications	RTV - CARLA BECK - PERSONAL USE	-50.00	03/30/21
529000	BRIGADIER SECURITY SYSTEMS (2000) LTD.	General Contractual Services	RELOCATE SECURITY SYSTEM - NO GST	331.25	05/01/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	528.07	04/06/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$1,271.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 7, 2020 - JAN 15, 2021	1,271.05	02/17/21

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For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$56,832.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,152.29	06/05/20
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,152.29	08/01/20
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,152.29	09/19/20
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	2,146.55	01/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	210.85	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	215.23	04/07/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	195.90	05/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	244.34	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	271.50	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	239.07	03/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE POLICY C701282839	74.20	04/01/20
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701282839	663.56	09/01/20
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701282839	22.26	02/01/21
522700	RELIANCE HEATH WATER HEATER RENTALS	Utilities -Electricity and Nat Gas	WATER HEATER RENTAL	259.70	04/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 APRIL 15, 2020	128.93	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JULY 14, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 SEP 14, 2020	40.43	09/14/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 NOV 13, 2020	55.31	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JAN 14, 2021	116.93	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 APRIL 15, 2020	152.19	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JULY 14, 2020	52.22	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 SEP 14, 2020	78.89	09/14/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 NOV 13, 2020	211.60	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JAN 14, 2021	67.30	02/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	BECK, CARLA	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	01/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	50.02	04/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	1,709.78	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2021 MAIL SERVICES	1,368.62	03/31/21
525000	OXELGREN, CORY	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	386.40	03/31/21
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	1,500.00	05/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	09/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	55.46	12/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	365.70	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	212.00	03/01/21
529000	101201264 SASKATCHEWAN LTD	General Contractual Services	SIGN MAINTENANCE	135.27	04/14/20
529000	BOARD OF EDUCATION OF THE REGINA ROMAN CATHOLIC SEPARATE SCHOOL DIVISION NO. 81 OF SASKATCHEWAN	General Contractual Services	FOI	20.00	04/22/20
529000	BOARD OF EDUCATION OF THE REGINA SCHOOL DIV. NO. 4	General Contractual Services	FOI	20.00	04/22/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	10.00	01/01/21
529000	MACDONALD, JAMES	General Contractual Services	PAINTING AND OFFICE REPAIRS	250.00	09/24/20
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	09/07/20
530000	MITCHELL, DAVE OSWALD	Communications Development Costs	COMMUNICATION DEVELOPMENT	100.00	03/15/21

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2020-2021 TOTAL: \$56,832.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	1,259.28	06/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	167.48	09/01/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	04/01/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	75.00	06/01/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/03/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	10,000.00	09/16/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	07/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	554.53	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	506.25	09/16/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	12/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	12/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	01/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	02/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	337.50	03/15/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	05/14/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	159.30	06/11/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	07/09/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.75	09/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	12/10/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	03/11/21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	2,432.05	09/01/20
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	2,061.75	09/14/20
530800	PRINTWEST	Publications	POSTCARDS	923.76	03/31/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	455.80	01/01/21
530900	SUPREME BASICS	Promotional Items	FLAGS/OFFICE SUPPLIES	8.44	09/01/20
531100	101201264 SASKATCHEWAN LTD	Exhibits and Displays	OFFICE SIGNAGE	776.10	03/29/21

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2020-2021 TOTAL: \$56,832.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	OXELGREN, CORY	Travel	CA TRAVEL MAR 5/21 / OFFICE SUPPLIES	21.68	03/31/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	38.85	04/01/20
550200	OXELGREN, CORY	Books, Mags and Ref Materials	MAPS/OFFICE SUPPLIES	68.79	09/29/20
555000	BECK, CARLA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	02/17/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	332.14	03/12/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	81.54	03/16/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	171.65	03/18/21
555000	KEN DUMONT PHOTOGRAPHY	Other Material and Supplies	OFFICE SUPPLIES	250.00	03/01/21
555000	KEN DUMONT PHOTOGRAPHY	Other Material and Supplies	OFFICE SUPPLIES	225.00	03/16/21
555000	OK MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES	131.65	09/14/20
555000	OXELGREN, CORY	Other Material and Supplies	MAPS/OFFICE SUPPLIES	6.64	09/29/20
555000	OXELGREN, CORY	Other Material and Supplies	CA TRAVEL MAR 5/21 / OFFICE SUPPLIES	110.99	03/31/21
555000	OXELGREN, CORY	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	26.56	03/31/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	242.10	03/10/21
555000	SUPREME BASICS	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	422.69	09/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	09/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	148.39	01/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	151.53	03/01/21
555000	TRUSCOTT, CHRISTINE	Other Material and Supplies	OFFICE SUPPLIES	90.39	09/14/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK/LAPTOP GST EXEMPT	6,105.32	03/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	-377.32	03/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	377.32	03/05/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	IPAD- GST EXEMPT	1,561.95	03/17/21
564600	BECK, CARLA	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	222.00	03/01/21
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	250.00	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$65,490.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,235.53	05/01/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,235.53	05/13/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,235.53	05/27/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,235.53	06/10/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,408.56	06/24/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	07/08/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	07/22/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	08/05/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	08/19/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	09/02/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	09/16/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	10/01/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,717.54	10/06/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,038.15	11/10/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	11/24/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	12/09/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	12/22/20
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.61	01/06/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	01/20/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	02/03/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	02/17/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	03/03/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	03/17/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	2,264.62	03/30/21
513000	OXELGREN, CORY W.	Out-of-Scope Permanent	5,321.43	04/09/21
514000	ELLERT, RAEANNE	Casual/Term	443.03	12/09/20
514000	ELLERT, RAEANNE	Casual/Term	1,181.41	12/22/20
514000	ELLERT, RAEANNE	Casual/Term	643.45	01/06/21
514000	ELLERT, RAEANNE	Casual/Term	559.06	02/03/21
514000	ELLERT, RAEANNE	Casual/Term	390.29	02/17/21
514000	JEDLIC, DONALD W	Casual/Term	490.12	10/01/20
514000	JEDLIC, DONALD W	Casual/Term	150.80	10/07/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	-3,602.14	04/13/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	5,251.52	04/14/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	40.74	06/24/20
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	-2,546.68	04/13/20



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$65,490.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	2,546.68	04/14/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,241.96	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,258.12	04/14/21

Beck, Carla  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$1,844.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	101201264 SASKATCHEWAN LTD	General Contractual Services	SIGN MAINTENANCE	1,552.78	04/14/20
529000	SLEEK ADVERTISING LTD.	General Contractual Services	SIGN REMOVAL	291.50	04/01/20